Wednesday, 3/26/2008 9:55:00 AM

User:

Kim Johnston

Process Sheet

Drawing Name

Part Number

Material

Due Date

Drawing Number

Project Number

Drawing Revision

: WASHER

: D2529

: 4/1/2008

: N/A

: E

· D2529 REV E

Customer Job Number : CU-DAR001 Dart Helicopters Services

Type

S.O. No. :

: 38188

Estimate Number

: 10156

P.O. Number

This Issue : 3/26/2008

: NC

Prsht Rev. First Issue

Checked & Approved By

Previous Run

Written By

Comment

: 37210

: //

: Est:

C 01.09.18 est D

Added purchasing info CB 07.07.06

rev E dwg

: PURCHASED PARTS

EC

Qty:

1,000 Um:

Each

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description: **PURCHASING**

1.0

PG



Comment: PURCHASING

Issue P/O: 6016

Possible Supplier: Acklands, P/N: PFS FW14S1

C L08/03/28

2.0

D2529P

Washer



Comment: Qty.:

1.0000 Each(s)/Unit

Total: 1000.0000 Each(s)

WASHER

3.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Receive & Inspect for Transit Damage

Ensure Material Release Note is attached

4.0 QC6

Comment: DIMENSIONAL CHECK



000 PULG



5.0

PACKAGING 1



PACKAGING RESOURCE #



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location:



Dart Aerospace Ltd

| W/O: | | | WORK ORDER CHANGES | | | | | | |
|---------|----------|--------|--------------------|---------|---------|-------------------------------------|--------------------------|--|--|
| DATE | STEP | Р | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | * | 4 | | | | | | |
| Part No | , | PAR #· | Fault Category: | NCR: Ve | s No DO | Δ. | Date: | | |

| Part No: | PAR #: | Fault Category: | NCR: Ye | s No | DQA: | Date: |
|----------|--------|-----------------|---------|------|---------|-------|
| | | | QA | N/C | Closed: | Date: |

| NCR: WORK ORDER NON-CONFORMANCE (NCR) | | | | | | | | |
|---------------------------------------|------|-------------------|----------------------|------------------------------|----------------|--------------|-----------------------|--------------------------|
| | | Description of NC | | Corrective Action Section B | | Verification | A | |
| DATE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Section C | Approval Chief Eng | Approval QC Inspector |
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NOTE: Date & initial all entries

Date:

Wednesday, 3/26/2008 9:55:00 AM

User:

Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: WASHER

Job Number: 38188

Part Number: D2529

Job Number:



Seq. #:

Machine Or Operation:

Description:

6.0

QC21

FINAL INSPECTION/W/O RELEASE



08/04/03

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 08-04-02

| Dart Ae | rospace | e Ltd | | | | | | • |
|---------|---------|-------------------|----------------------|------------------------------|----------------|--------------|-------------------------------------|--------------------------|
| W/O: | | | V | VORK ORDER CHANG | ES | | | , |
| DATE | STEP | PRO | CEDURE CH | IANGE | Ву | Date Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | | : |
| | | | | | | | | |
| | | | | | | | | |
| Part No | | PAR #: | Fault Ca | tegory: | _ NCR: Yes | No DQA: | Date: | |
| | | | | | QA: N | /C Closed: | Date: _ | |
| NCR: | | | VORK OR | DER NON-CONFORMA | ANCE (NCF | 2) | | |
| | | Description of NC | | Corrective Action Secti | | Verification | Approval | Approval |
| DATE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Section C | Chief Eng | QC Inspector |
| | | | | , | | | | |

| NCR: | | | WORK ORDER NON-CONFORMANCE (NCK) | | | | | | | | |
|------|------|-------------------|----------------------------------|------------------------------|----------------|--------------|-----------------------|-------------------------|--|--|--|
| | | Description of NC | Corrective Action Section B | | | Verification | Annroyal | Annessal | | | |
| DATE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Section C | Approval Chief Eng | Approval QC Inspecto | | | |
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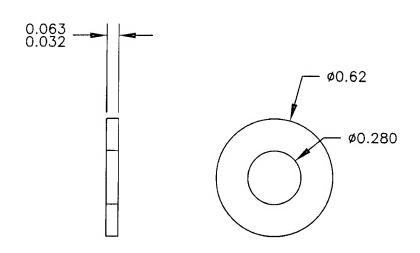
NOTE: Date & initial all entries



| DESIG | DESIGN DRAWN BY PH | | DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA | | | | | |
|-------|--------------------|------------|--|--|--|--|--|--|
| CHEC | KED_U | APPROVED 1 | DRAWING NO. REV. E | | | | | |
| | TH | 一世 | D2529 SHEET 1 OF 1 | | | | | |
| DATE | | | TITLE SCALE | | | | | |
| 07.0 | 04.17 | - 11 | WASHER 2:1 | | | | | |
| Α | | 95.12.22 | NEW ISSUE | | | | | |
| В | | 96:08:28 | ADD SS | | | | | |
| С | | 97:03:24 | RE-DESIGN, CHANGE MATERIAL SPEC. | | | | | |
| | | | | | | | | |



| | Α | 95.12.22 | NEW ISSUE |
|---|---|----------|----------------------------------|
| | В | 96:08:28 | ADD SS |
| | С | 97:03:24 | RE-DESIGN, CHANGE MATERIAL SPEC. |
| | D | 97.10.14 | CHANGE THICKNESS (TSR A144) |
| ĺ | Ε | 07.04.17 | UPDATE DRAWING NOTES |



D2529 WASHER

MATERIAL:

AISI 303 OR AISI 304/316 STAINLESS STEEL (REF DART MATERIAL SPEC M303R OR M304R)

POSSIBLE SUPPLIER:

ACKLANDS, P/N: PFS FW14S1

- 3) ALL DIMENSIONS ARE IN INCHES
- TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED 4)
- BREAK SHARP EDGES 0.005 TO 0.010 MAX

SHOP COPY

RETURN TO

ENGINEERING

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WITHOUT NOTICE

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GRAINGER.

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ACKLANDS ACKLANDS - GRAINGER INC. 765 CAMERON ST. HAWKESBURY ON K6A 2B7 (613) 632-2739

ENVOYER R E M I

ACKLANDS - GRAINGER INC. PO BOX 2970 **WINNIPEG MB R3C 4B5**

PACKING SLIP# 1417 0381119

PACKING SLIP ONLY INVOICE TO FOLLOW 1 of 1

1

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY **K6A 1K7**

EXPEDIEN S H I P DART AEROSPACE LTD 1270 ABERDEEN ST **HAWKESBURY** T

K6A 1K7

À À NO. DE LICENSE PROVINCIALE P.S.T. LIC. NO. NO. DU CONTRAT CONTRACT NO. DATE DE LA FACTURE INVOICE DATE NO DU CLIENT CUST. NO. NO DE REFERENCE DU CLIENT CUST. REF. NO. EXP. DIRECTE DATE DE LA COMMANDE DIR. SHIP ORDER DATE PO00006016 N 03/31/2008 04/01/2008 1726280 6122 5207 T.P.S/G.S.1 TERMES TERMS NO.DE VERSEMENTS NO. OF PMTS. DATE DU PREMIER VERSEMENT FIRST PAYMENT DATE APP. DE CREDIT S'APPLIQUE AU NO DE FACTURE CREDIT AUTH APPLY TO INVOICE NO. M.E.P. M.B.P. VENDEUR SALESPERSON 00/00/0000 08:39 0 0 *** NET 30 *** Q01 PRIX DE LISTE SUGG. LIST ROCK DE COMM ORDER SEQ. PRIX EXTENSIONNE EXTENDED PRICE QUANTITE COMMANDEE NO. DE PIECE ITEM NO. PRIX PRICE INTE DE MESU DE COMMANDI OFEDER LINIT OF MEASURE QUANTITY. ORDERED DESCRIPTION PAR PER hooo PFS FW14S1 3.91 1000 EΑ 2.659 C07B 26.59 WASHER FLAT 18.8SS 1/4 1C/BX 100 YYY GST# 88970-1272 SOUS TOTAL / SUB TOTAL 26.59 EXPEDITEUR SHIP VIA DATE DE LIVRAISION REQUISE REQUESTED DELIVERY FACT DISCIPLED EXPEDITION COMP. PORT PAYE SHIP NV SHIP COMPLETE PPD FREIGHT 1.33 **CUSTOMER PICK UP** 8 - 8.0 COMMANDE DIF. C- ANNULEE CANCEL D- EXP DIRECTE DIS SHIE 9305 2.13 RECU PAR RECEIVED BY 30.05 100 MONTANT TOTAL TOTAL AMOUNT

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